

OE2 NORTH - BILL SANDERSON GAS PLANT

NDPSC Monthly Construction Report

5/13 - 5/31

1. Environmental, Health & Safety

Personnel Safety - Incident Reports:

N/A - No personnel accidents or incidents at this time.

Total man-hours = 1920

Project TRIR = 0.0

Environmental - Incident Reports:

N/A - No environmental incidents at this time.

COVID-19 Mitigation:

Contractors submitted COVID-19 mitigation plans & guidance policies prior to onsite activities, which were reviewed and approved by OE2 North.

2. Permitting

- NDPSC order and certificate for site compliance received 5/13.
- NDDEQ Air Permit Application: Permit-to-Construct received on April 24th.
- Stormwater Permitting: NDDEQ and Williams County permits in place.

3. Construction Status and Activities

Grading/Site Work:

Mobilization of the grading contractor on 5/13 following receipt of the PSC order and certificate. Grading contractor broke ground on 5/14 following install of BMPs per SWPPP requirements. Topsoil was stripped and stockpiled per PSC order provision requirements. Mass excavation began on 5/22 and continued throughout the month. BMPs are inspected daily and maintained as needed. No personnel or environmental accidents or incidents at this time. Quantity of daily personnel on-site 10 – 15 (laborers and management).

Civil/Foundation:

N/A - Mobilization of contractor expected week of 6/8.

Mechanical/Structural:

N/A - Mobilization of contractor expected week of 6/8.

Electrical:

N/A - Mobilization of contractor expected week of 6/8.

Substation:

N/A - Mobilization of contractor expected week of 7/6.

Construction Completion %

- Grading/Site Work: 50%
- Civil/Foundation: 0%
- Mechanical/Structural: 0%
- Electrical: 0%
- Substation: 0%